

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:

65701 SOUTH WHITTIER SCHOOL DISTRICT

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	5,741.36	4,384.48	0.00	0.00	0.00	0.00	10,125.84	0.00	0.00	10,125.84
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	8,168.38	6,237.92	0.00	0.00	0.00	0.00	14,406.30	0.00	0.00	14,406.30
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	6,315.81	4,823.19	0.00	0.00	0.00	0.00	11,139.00	0.00	0.00	11,139.00
25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00	0.00	0.00	0.00	0.00	0.00	355.81	271.72	0.00	0.00	0.00	0.00	627.53	0.00	0.00	627.53
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,581.36	\$15,717.31	\$0.00	\$0.00	\$0.00	\$0.00	\$36,298.67	\$0.00	\$0.00	\$36,298.67

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	(4,904.47)	(3,745.38)	0.00	0.00	0.00	0.00	(8,649.85)	(8,649.85)		
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	(10,521.65)	(8,035.07)	0.00	0.00	0.00	0.00	(18,556.72)	(18,556.72)		
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	(838.08)	(640.00)	0.00	0.00	0.00	0.00	(1,478.08)	(1,478.08)		
25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00	0.00	0.00	0.00	0.00	0.00	(2.08)	(1.60)	0.00	0.00	0.00	0.00	(3.68)	(3.68)		
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$16,266.28)	(\$12,422.05)	\$0.00	\$0.00	\$0.00	\$0.00	(\$28,688.33)	(\$28,688.33)		

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,315.08	\$3,295.26	\$0.00	\$0.00	\$0.00	\$0.00	\$7,610.34	\$0.00	\$0.00	\$7,610.34
ALLOCATED/DISTRIBUTED						0.00							7,610.34	0.00	0.00	7,610.34
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
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ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY: 65706 COUNTY SCHOOL SERVICE FUND- SOUTH WHITTIER																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.39	0.28	0.00	0.00	0.00	0.00	0.67	0.00	0.00	0.67
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.55	0.41	0.00	0.00	0.00	0.00	0.96	0.00	0.00	0.96
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.44	0.32	0.00	0.00	0.00	0.00	0.76	0.00	0.00	0.76
25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.02	0.00	0.00	0.00	0.00	0.04	0.00	0.00	0.04
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.40	\$1.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2.43	\$0.00	\$0.00	\$2.43
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH															NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	(0.30)	(0.27)	0.00	0.00	0.00	0.00	(0.57)			(0.57)
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	(0.72)	(0.55)	0.00	0.00	0.00	0.00	(1.27)			(1.27)
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	(0.06)	(0.05)	0.00	0.00	0.00	0.00	(0.11)			(0.11)
25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00	0.00	0.00	0.00	0.00	0.00	(0.01)	(0.01)	0.00	0.00	0.00	0.00	(0.02)			(0.02)
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.09)	(\$0.88)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.97)			(\$1.97)
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.31	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.46	\$0.00	\$0.00	\$0.46
ALLOCATED/DISTRIBUTED	0.00						0.46							0.00	0.00	0.46
BALANCE DUE	\$0.00						\$0.00							\$0.00	\$0.00	\$0.00

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ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY: 65720 SOUTH WHITTIER CHILDREN'S SERVICE CENTER FUND																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	75.03	57.29	0.00	0.00	0.00	0.00	132.32	0.00	0.00	132.32
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	106.76	81.52	0.00	0.00	0.00	0.00	188.28	0.00	0.00	188.28
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	82.53	63.03	0.00	0.00	0.00	0.00	145.56	0.00	0.00	145.56
25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00	0.00	0.00	0.00	0.00	0.00	4.64	3.55	0.00	0.00	0.00	0.00	8.19	0.00	0.00	8.19
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$268.96	\$205.39	\$0.00	\$0.00	\$0.00	\$0.00	\$474.35	\$0.00	\$0.00	\$474.35
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH															NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	(64.11)	(48.94)	0.00	0.00	0.00	0.00	(113.05)			(113.05)
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	(137.54)	(105.03)	0.00	0.00	0.00	0.00	(242.57)			(242.57)
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	(10.96)	(8.37)	0.00	0.00	0.00	0.00	(19.33)			(19.33)
25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00	0.00	0.00	0.00	0.00	0.00	(0.04)	(0.02)	0.00	0.00	0.00	0.00	(0.06)			(0.06)
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$212.65)	(\$162.36)	\$0.00	\$0.00	\$0.00	\$0.00	(\$375.01)			(\$375.01)
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.31	\$43.03	\$0.00	\$0.00	\$0.00	\$0.00	\$99.34	\$0.00	\$0.00	\$99.34
ALLOCATED/DISTRIBUTED						0.00							99.34	0.00	0.00	99.34
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00